

MEDIDATA SOLUTIONS,**J.P.Morgan**

** All values are subject to verification and adjustments. **

Payment Report - Detail SD**Payment Value Date Range: 09/16/2014 - 09/16/2014**

Data Display	Only Include Accounts with Activity, Include Payment Details, Include Payment History Additional Sort: Value Date (Ascending)	Payment Methods/ Descriptions	All
Payment Status	Saved, Pending Approval, Partially Approved, Pending Release, Rejected, Released, Delivered, Completed, Rejected By Bank	Payment Creation Method	Free Form
Payment Method Currency	Same-Currency, Cross-Currency	Payment Currencies	All
Event History & Selected Users	All Events - All		

Account Name:	MEDIDATA SOLUTIONS INC
Account Number:	[REDACTED]
Currency:	USD US Dollar
Bank:	02100002 - JPMORGAN CHASE NEW YORK
ACH Company Name-ID:	[REDACTED]

Creation Method

Free Form, Online

Status

Completed

PAYMENT INFORMATION

From Account	[REDACTED]	Account Currency	USD
Account Name	MEDIDATA SOLUTIONS INC		
Bank	02100002 - JPMORGAN CHASE NEW YORK		

Payment Method	Wire	Payment ID	2877665
Payment Amount	USD 4,770,226.00	Clearing Location	LOCAL
Bank Reference	6927900259JO0000	Value Date	09/16/2014
Settlement Reference	JPM Ref: 6927900259JO	Bank to Bank Transfer	No

BENEFICIARY

Beneficiary ID	OSA11443632717145	Address	27 Queen's Road
Beneficiary ID Type	Account Number		Hong Kong
Beneficiary Name	Tongle Group HK Co Limited		HK - Hong Kong

BENEFICIARY BANK

Bank ID	SPDBCNSHOSA	Address	12 Zhongshan Dong Road,
Bank ID Type	Swift ID		Shanghai
Bank Name	Shanghai Pudong Development		CN - China

INTERMEDIARY BANK

Bank ID Type	No ID
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Payment Report - Detail

Created On: 09/23/2014 01:31 PM EDT

Page 1 of 2

MEDIDATA SOLUTIONS,

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Payment Report - Detail SD**Payment Value Date Range: 09/16/2014 - 09/16/2014****BANK TO BANK**

Bank Charges	Remitter	Priority Payment	NO
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HISTORY

Event	Date / Time	Actioned By	User ID / Approval Category	Additional Information
Completed	09/16/2014 04:37 PM EDT	System	System	
Delivered	09/16/2014 04:36 PM EDT	System	System	
Released	09/16/2014 04:35 PM EDT			
Digital Signature	09/16/2014 04:35 PM EDT			
Approved	09/16/2014 04:33 PM EDT			
Submitted	09/16/2014 04:03 PM EDT			Created from Scratch

WIRE PAYMENT	Total Payments	CCY	Payment Amount	CCY	Debit Amount
Wire Payment - Completed	1	USD	4,770,226.00		
WIRE PAYMENT TOTALS	1	USD	4,770,226.00		

END OF REPORT